



Item 4Cv.
BCWMC
1-18-18

Responsive partner.
Exceptional outcomes.

January 3, 2018

Laura Jester

Bassett Creek Watershed Management Commission
16145 Hillcrest Lane
Eden Prairie, MN 55346

RE: December 2017 Invoice
2017 Bassett Creek WOMP Station Services
Wenck File #B0647-0007

Dear Ms. Jester:

Attached is our December invoice for the above-referenced project in the amount of \$1,716.77.

Work completed this month:

- Collect routine samples
- Correspondence with Met Council
- Planning/prep for 2018 WOMP sampling

Anticipated work next month:

- Collect routine samples

If you have any questions or comments, please call me at (763) 252-6833. Thank you for the opportunity to be of assistance.

Sincerely,

Wenck Associates, Inc.

A handwritten signature in black ink, appearing to read 'Jeff Strom', is written over a light gray background.

Jeff Strom
Project Manager

Enclosure



Responsive partner.
Exceptional outcomes.

December 2017 Invoice Summary

Original Budget	Current Invoice	Remaining Budget	% expended
\$15,998.00	\$1,716.77	\$0.90	100%

Current Invoice Payment Requested	\$1,716.77
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Invoice

January 3, 2018
 Invoice No: 11708998



Ms. Laura Jester
 Bassett Creek Water Mgmt Commission
 16145 Hillcrest Lane
 Eden Prairie, MN 55346

Responsive partner.
 Exceptional outcomes.

Project Manager Jeffrey Strom

Project B0647-0007 2017 Outlet Monitoring Program

Professional Services Through December 31, 2017

Professional Personnel

	Hours	Rate	Amount	
Beck, Brian	.20	123.00	24.60	
Phone call discussing filter media results				
Langer, Thomas	.10	102.00	10.20	
Equipment billing.				
Langer, Thomas	.50	102.00	51.00	
Equipment log billing. Filing 2017 field data.				
Langer, Thomas	.20	102.00	20.40	
Sample event scheduling.				
Langer, Thomas	.10	102.00	10.20	
Sampling discussion.				
Langer, Thomas	3.00	102.00	306.00	
WQ sampling event.				
Strom, Jeffrey	.50	137.00	68.50	
Checkin with Tom on sampling, correspondence with Met Council.				
Strom, Jeffrey	6.00	137.00	822.00	
Collect routine sample, deliver sample, clean station, pickup new sample bottles, obtain key from Met Council, finalize and send invoice.				
Strom, Jeffrey	.20	137.00	27.40	
Correspondance with Met Council regarding key for station.				
Strom, Jeffrey	.30	137.00	41.10	
Invoicing.				
Strom, Jeffrey	1.39	137.00	190.43	
Prepare work plan, calibrate sonde, correspondence with Met Council, closeiout and scan 2017 field sheets.				
Totals	12.49		1,571.83	
Total Labor				1,571.83

Unit Billing

YSI - 6920 (Temp, DO, Cond, pH)		100.00	
Mileage MP 2012 Silverado 520 JNJ	84.0 Miles @ 0.535	44.94	
Total Units		144.94	144.94
	Total Invoice Amount		\$1,716.77

	Current	Prior	Total
Billing Summary	1,716.77	14,280.71	15,997.48